

## **State of North Dakota**

Creating Speedcharts
Training Exercise



## CREATING SPEEDCHARTS EXERCISE

When creating the transactions in these exercises, please use the values provided in the exercise. The course instructor will review the answers to the exercises in class.

Create a Speedchart		
Steps	Directions	Comments
Step 1	Enter Speedchart Page	
	Navigation: Set Up Financials / Supply Chain → Product Related → Procurement Options→ Management → Speedchart	
Step 2	On the <b>Add a New Value Page</b> , input the Set ID and Speedchart Key.	NOTE: If this speedchart is being set up for a grant, a suggestion would be to give the speedchart
	The Set ID is your agency's business unit.  Example: OMB = 11000	
	The Speedchart Key is the Speedchart number.	the same name as the grant.
	Click Add .	
Step 3	Speedchart Tab	
	Enter a description for the speedchart.	
	Enter the distribution information. (Fund, Class, Operating Unit, Department ID)	
	If the funds are split between two or more distributions, click on the plus sign + at the end of the row. This will add one more row.	NOTE: The more fields you populate now, the less will have to be done at the voucher level.
Step 4	Save Speedchart	
	Click Save.	
	You now have created a speedchart for your agency.	